

**EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET**

**PROJECT TITLE:**

Ordinance closing a special improvement project entitled "Wiggums Hollow Park Restroom Replacement", Fund 354, Program 046, as established by Ordinance No. 3473-15

\_\_\_\_\_ Briefing  
 \_\_\_\_\_ Proposed Action  
 \_\_\_\_\_ Consent  
 \_\_\_\_\_ Action  
 \_\_\_\_\_ First Reading  
 \_\_\_\_\_ Second Reading  
 \_\_\_\_\_ Third Reading  
 \_\_\_\_\_ Public Hearing  
 \_\_\_\_\_ Budget Advisory

COUNCIL BILL #  
 Originating Department  
 Contact Person  
 Phone Number  
 FOR AGENDA OF  
  
 Initialed by:  
 Department Head  
 CAA  
 Council President

CB1701-04  
 Parks  
 Lori Cummings  
 425-257-8353  
 January 18, 2017  
 January 25, 2017  
 February 1, 2017  
  
dlb  
jt

<b><u>Location</u></b>	<b><u>Preceding Action</u></b>	<b><u>Attachments</u></b>	<b><u>Department(s) Approval</u></b>
2808 10 <sup>th</sup> Street	Council adoption of Ordinance 3473-15 12/9/15	Proposed Ordinance	Administration, Parks

Amount Budgeted	\$300,000.00	Fund 354, Program 046
Expenditure Required	\$223,525.72	Fund 354, Program 046
Budget Remaining	\$76,474.28	
Additional Required	-0-	

**DETAILED SUMMARY STATEMENT:**

The attached ordinance will close Fund 354, Program 046, entitled "Wiggums Hollow Park Restroom Replacement". The project funded the design and construction of a restroom structure to replace a facility destroyed by an arson event in April 2012.

**RECOMMENDATION (Exact action requested of Council):**

Adopt an Ordinance closing a special improvement project entitled "Wiggums Hollow Park Restroom Replacement", Fund 354, Program 046, as established by Ordinance No. 3473-15.



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE** closing a special improvement project entitled “Wiggums Hollow Park Restroom Replacement”, Fund 354, Program 046, as established by Ordinance No. 3473-15.

**WHEREAS**, the parks improvement project entitled “Wiggums Hollow Park Restroom Replacement”, Fund 354, Program 046, was established for the design and construction of the replacement of the Wiggums Hollow Park restroom destroyed by an arson event in April 2012; and

**WHEREAS**, the purpose of the special improvement project has been accomplished; and

**WHEREAS**, there are neither outstanding obligations of the fund to be paid nor uncollected revenues to be received;

**NOW, THEREFORE, THE CITY OF EVERETT DOES ORDAIN:**

**Section 1:**

That the project entitled “Wiggums Hollow Park Restroom Replacement”, Fund 354, Program 046, be closed.

**Section 2:**

That the final expenses and revenues for the “Wiggums Hollow Park Restroom Replacement”, Fund 354, Program 046, are as follows:

**A. Expenses**

Design and Construction	
Costs	<u>\$ 214,566.84</u>
Total Costs	\$ 214,566.84

**B. Revenues**

Fund 354 – CIP3	<u>\$ 300,000.00</u>
Total Revenues	\$ 300,000.00

**Section 3:**

That there are no financial transactions remaining.

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Ray Stephanson, Mayor

ATTEST:

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City Clerk

Passed:

Valid:

Published:

Effective Date: